Work Order II Thursday, July 01, 20										Page 1
Item ID: D356 Revision ID: Item Name: Wears		\A.	Accept				s	etup Star Stop		
Start Date: 7/1/2 Required Date: 7/8/2 Reference:			;	Cust Item I Customer:	D:					
Approvals: Pro	cess Plan:	Date: / <i>b-J-01</i> Date:	Tooling: SPC (Y/N):		ate:		R	Run Star Stop	i 10011121 I	
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr D3564	Revision Nbr									
Waterjet FLOW CNC Waterjet	FLOW WATER JET Memo 1-Cut as Rev:	per Dwg D3564 *****(D3564	0.00 0.00 -1F)*****□Dwg Rev:	D □Prog			B (0	- <u>7-</u> 76		
-		Deb								
QC Quality Control	QC2- Inspect parts of	f machine FAI/FAIB	0.00				<u>R</u> (25-7-0	.	
120	QC8- Inspect parts - s	second check	0.00					. 4		
	Mema		10, 6	relos			(413)	. <u></u>		

Memo

Quality Control

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W/O:			WC	RK ORDER CHANG	ES					,
DATE	STEP	PR	OCEDURE CHA	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:								
	R	esolution:							Date: _	
NCR:		WORK ORD	ER NON-CONFORMA	ANCE	(NCR)	•				
		Description of NC		Corrective Action Section	ion B		Verific	ation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section		Chief Eng	QC Inspector
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Work Order ID 60302

Thursday, July 01, 2010 1:09:26 PM



Page 2

Item ID:

D3564-11

Accept



Setup Start

Stop



Revision ID:

Item Name: Wearshoe

Required Date: 7/8/2010

7/1/2010

Start Qty: 12.00

Operation

Description

NC BRAKE

Req'd Qty: 12.00

Cust Item ID: Customer:

Reference:

Start Date:

Approvals:

Process Plan: _____ Date: ____

Tooling:

Date:

Date:

Start Run

Stop



Date:_____

SPC (Y/N):

Set Up/

Run Hours

Tool ID

Tool # Plan

Code

Accept Qty

Reject Qty

Reject Insp. Number

0.00

Stamp

130

Sequence ID/

Work Center ID

Brake NC Brake NC

Memo

Memo

0.00

Deburr if necessary□Form on Brake as per Dwg D3564 using Jigs DT8179

10/08/03

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

0,0(0%)(03

150

Large Fab Large Fab

Large Fab

0.00

Memo

0.00

Oty Description

M119 □Weld hardcoat as per Dwg D3437

2059B Hardcoat

Batch □ A/R

EL 10-8-17 C

W/O:			WORK ORD	R CHANGES				· · · · · · · · · · · · · · · · · · ·
DATE	STEP	PF	ROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector ,
Part No	:	PAR #:	Fault Category:	NCR: Y	es No C	QA:	_ Date: _	
	Б	lacalutiam.	Diamonitian	O A . N//	Classed		Data	

	WORK ORDER NON-CONFORMANCE (NCR)										
	Description of NC		Corrective Action Section B		Varification	Annroval	Approval				
STEP	Section A			Section C	Chief Eng	QC Inspector					
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	STEP	STED Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Section A Initial Action Description Sign & Section C	STEP Description of NC Section A Description A Corrective Action Section B Verification Approval Chief Eng				

Work Order ID 60302

Thursday, July 01, 2010 1:09:26 PM



Page 3

Item ID:

D3564-11

Accept



Setup Start

Stop

Revision ID:

Start Date:

Item Name: Wearshoe

Required Date: 7/8/2010

7/1/2010

Start Oty: 12.00 Reg'd Oty: 12.00

Cust Item ID:

Customer:

Tool ID

Reference:

Approvals:

Process Plan: ____ Date:

Tooling:

Date:

Tool # Plan

Code

Start

Reject

Qty

Run



Date:_____

SPC (Y/N):

Date:

Stop

Insp.

Stamp

Reject

Number

Sequence ID/

Work Center ID

160

Quality Control

Operation Description

QC10- Inspect visual per QSI004- ground welds

Set Up/ **Run Hours**

2.10106/13

Memo

Memo

0.00

170

QC

180

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Eioloeli3

Accept

Qty

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

B BR 10-8-23

Powdercoat

Powder Coating

Memo

Dail Aci	Copuoc									t
W/O:			W	ORK ORDER CHANG	GES					
DATE	STEP	PRO	CEDURE CHA	ANGE		Ву	Date (Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	egory:	NCR:	Yes N	o DQA :		_ Date: _	
	Re	esolution:	Disposition	on:	QA: I	VC Clos	sed:		Date:	
NCR:		· V	VORK ORD	ER, NON-CONFORM	IANCE	(NCR)		•		
		Description of NC		Corrective Action Se	ction B		Verificat	ion	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Section		Chief Eng	QC Inspector
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Work	Order	TD	60302
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Thursday, July 01, 2010 1:09:26 PM



Page 4

Item ID:

D3564-11

Accept



Setup Start



Revision ID:

Start Date:

Item Name: Wearshoe

Required Date: 7/8/2010

7/1/2010

Start Qty: 12.00 Req'd Qty: 12.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Tool # Plan

Start Run



QC:

Date: _____

SPC (Y/N):

Date:

Stop

Stop

Sequence ID/ Work Center ID

190

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Memo

Memo

Set Up/ **Run Hours**

10/08/23 X13 d

Tool ID

Accept Code Qty

Reject **Qty**

Reject Insp. Number Stamp

200



Packaging Packaging

10 (08/23 X13 0

210



Quality Control

QC21- Final Inspection - Work Order Release

Identify as per dwg & Stock Location: P-19

0.00

0.00

0.00

Dart Ae	rospace	Ltd							
W/O:			W	ORK ORDER CHANGE	S			· · · · · · · · · · · · · · · · · · ·	· .
DATE	STEP	PROC	CEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No):	PAR #:	_ Fault Ca	tegory:	NCR: Yes	No DQ	A:	Date:	
	R	esolution:	_ Disposit	ion:	QA: N/C	closed:		Date:	
NCR:		W	ORK OR	DER NON-CONFORMAI	NCE (NC	R)			
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	tion C	Chief Eng	QC Inspector
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Picklist Print

Thursday, July 01, 2010 1:09:31 PM

Work Order ID: 60302

Parent Item: D3564-11

Parent Item Name: Wearshoe

Start Date: 7/1/2010

Required Date: 7/8/2010

Page 1

Start Qty: 12.00

Required Qty: 12.00

Comments:

IPP Rev:A

New Issue 07-03-08 ec

IPP Rev:B

As per Rev C 07-07-09 JLM

IPP Rev:C

As per Rev D 07-09-09 JLM Verified By:EC

IPP Rev:D

Comments revised on Step 5, 6 per B44656 09-02-06 KJ

Verified By:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S16GA		Purchased	No			100	sf	51.5039	1.41	17.81053	1B10-	7-76	

Location Loc Oty Loc Code MAT 51.50389474 111323 114799 51.5038947

114799

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W/O:	-		WO	RK ORDER CHANGE	S				
DATE	STEP	PRO	OCEDURE CHAN	IGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part NO		PAR #: solution:							
	ne:							Date	
NCR:			WORK ORDE	R NON-CONFORMA	NCE (NCH)			
DATE	STEP	Description of NC		Corrective Action Section		Verifi	cation	Approvai	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C	Chief Eng	QC Inspector
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DART AEROSPACE LTD	Work Order: 6030	2
Description: Wearshoe	Part Number: D3564-11	<u></u>
Inspection Dwg: D3564 Rev: D	Page 1 of	1 .

FIRST ARTICLE INSPECTION CHECKLIST

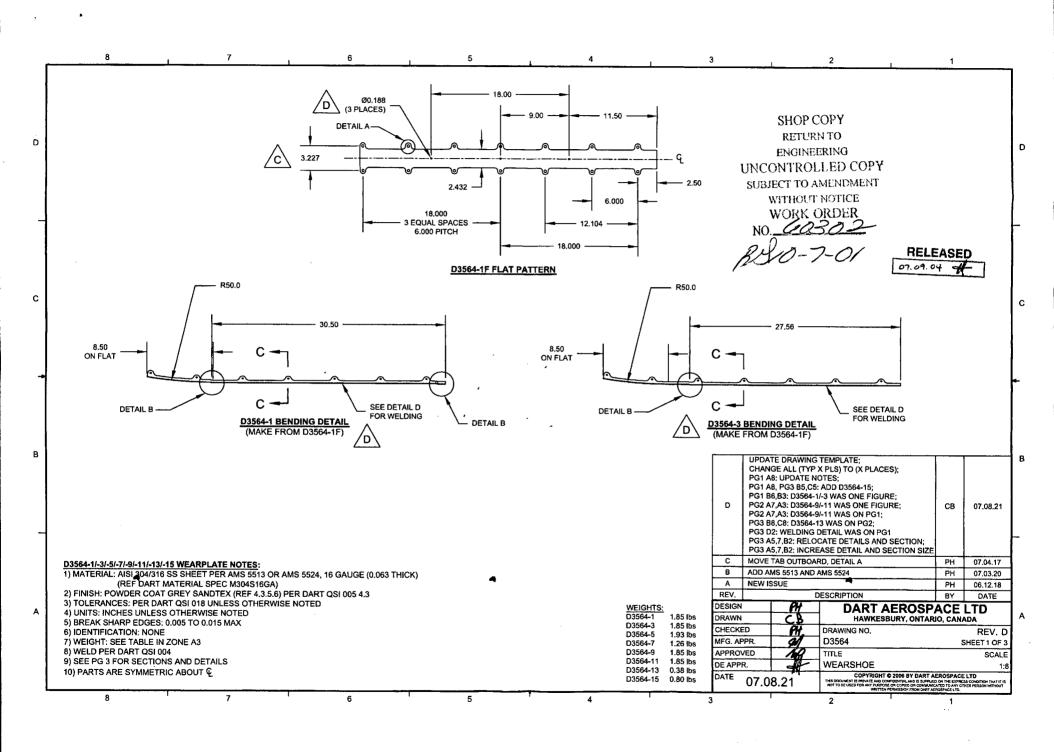
X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
3.227	+/-0.010	3.224	يلا		V PROD	
2.432	+/-0.010	7.439	<u>_</u>		V	
2.50	+/-0.030	9.50	7		V	
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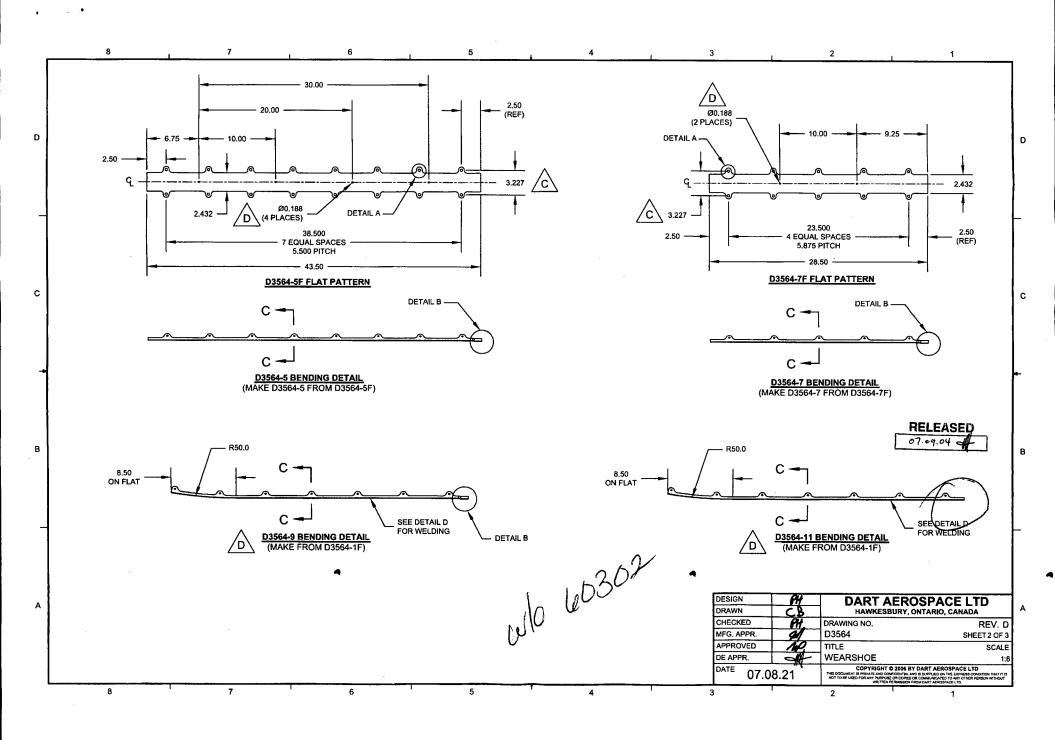
Measured by:	(B)	Audited by:	Prototype Approval:	N/A
Date:	26-7-01	Date: 10/08/03	Date:	N/A

Rev	Date	Change	Revised by	Approved
Α	07.09.06	New Issue	KJ/JLM	
В	07.11.23	Dwg Rev updated	KJ/EC/DD	<i>M</i>
		-		-

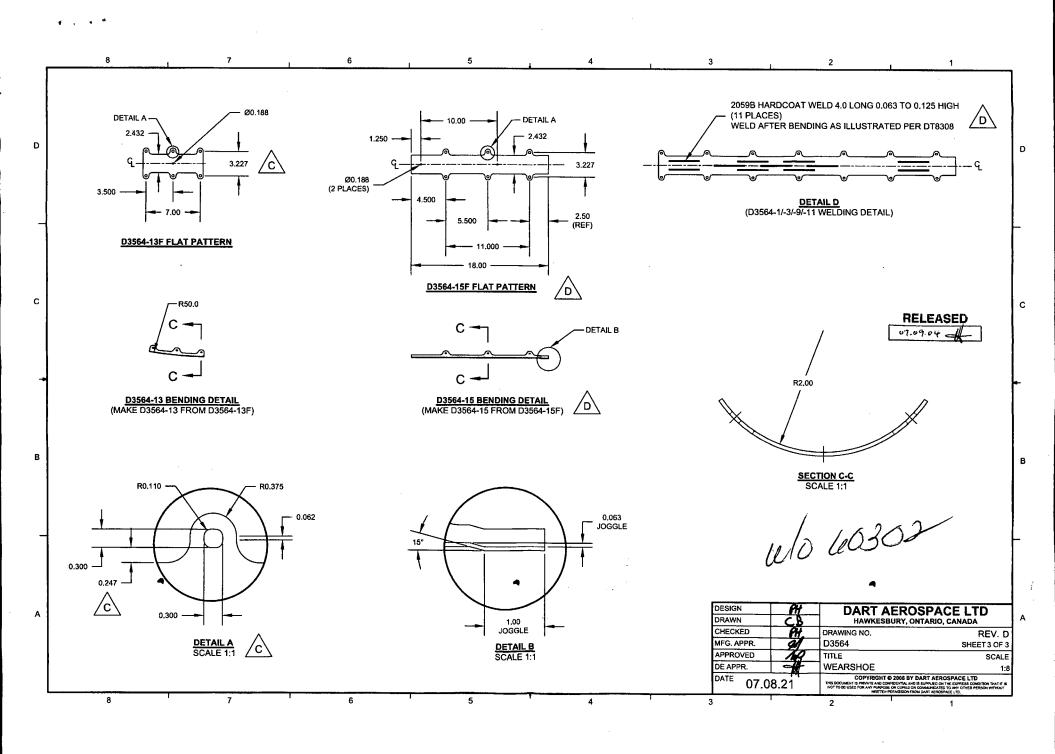
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DAIL	JILI	Section A	Chief Eng	Action Description Chief Eng		Date	Secti	on C	Chief Eng	QC Inspector		
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